

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Industries & Commerce Department – Outsourcing services – Payment to M/s Rajan Travels & Security Services, Hyderabad in having sponsored the human services to this department for the Month of January, 2011 – Sanctioned- Orders – Issued.

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INDUSTRIES & COMMERCE (OP.I) DEPARTMENT

G.O. Rt. No. 106

Date: 19.02.2011.  
Read the following:-

1. G.O.Rt.No.758, Indus. & Com. (OP.I) Dept., dt.15.12.2009.
2. G.O.Rt.No.104, Indus. & Com. (OP.I) Dept., dt.16.02.2010.
3. D.O. Lr. No.66991/Lab.II/A1/10, dt.02.04.2010, of Prl. Secy., LET&F.
4. G.O.Rt.No.63, Ind. & Com. (OP.I) Dept., dt.01.02.2011.
5. From Sri Rajan Travels & Security Services, Hyderabad,  
Bill No. RTSS/10-11/1454, DT.02.02.2011.

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ORDER:

Orders were issued, in the G.O. first read above, according administrative sanction to fill up one post of Data Entry Operator, one post of Office Subordinate and one post of Driver on outsourcing basis for use their services in Industries & Commerce Department.

(2) Orders were also issued in the G.O. 4<sup>th</sup> read above, extending the continuance of (7) Data Entry Operators (3) Office subordinates and (1) Driver for one year i.e. from 01.01.2011 to 31.12.2011 for utilizing their services in Industries & Commerce Department on out sourcing basis, duly following outsourcing guidelines, scrupulously.

(3) Accordingly, M/s Rajan Travels & Security Services, Hyderabad have submitted Bills (old salary + new salary for Rs.53,346-00 (Rupees Fifty three thousand three hundred and forty six only) in having sponsored the services of (5) Data Entry Operators during the month of January, 2011 in Ind. & Com. Dept.

(4) After careful examination, Government hereby accord sanction for payment of Rs. 53,346-00 (Rupees Fifty three thousand three hundred and forty six only) in having sponsored the services of (5) Data Entry Operators during the month of January, 2011.

(5) The above expenditure shall be debited to the following head of account:

"3451 – Secretariat Economic Services,  
090 – Secretariat,  
(07) - Industries & Commerce Department,  
300 – Contractual services".

(6) The Industries & Commerce (OP.II) Department shall take necessary action to draw the amount by way of cheque in favor of M/s Rajan Travels & Security Services, Hyderabad and to disburse the same to the concerned, under proper acknowledgment.

(7) The Outsourcing Agency shall remit of EPF/ESI contributions to the accounts of the individuals concerned and accordingly they shall produce a remittance certificate in this regard to Government, otherwise, their future bills shall not be entertained.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
M/s Rajan Travels & Security Services,  
Sudarshan 70 mm Complex, RTC X Roads, Hyderabad 500 020.  
The Industries & Commerce [OP-II] Department.  
Copy to :  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Finance [SMPC] Department/ LET&F Department.  
Copy to: SF.

//FORWARDED::BY ORDER//

SECTION OFFICER